

TOWN OF NEWINGTON

2014 ANNUAL INCOME AND EXPENSE REPORT SUMMARY

Owner _____
 Property Address _____
 Acct # / PID # _____
 Property Name _____

Is this property 100% owner-occupied and NO income is received? Yes___ No___
 (If yes, it is not necessary to complete this page)

Primary Property Use (Check One)

☐ Office
 ☐ Retail
 ☐ Mixed Use
 ☐ Industrial
 ☐ Shopping Ctr.
 ☐ Other _____

Gross/Total Building Area

Sq. Ft.

No. of Parking Spaces

Net Leasable Area

Sq. Ft.

Actual Year Built

Owner-Occupied Area

Sq. Ft.

Year Remodeled

Number Of Units

INCOME

- 1 Office Rentals
- 2 Retail Rentals
- 3 Mixed Rentals
- 4 Shopping Center Rentals
- 5 Industrial Rentals
- 6 Parking Rentals
- 7 CAM Reimbursement
- 8 Property Tax Reimbursement
- 9 Utility Charge Reimbursement
- 10 Other Property Income
- 11 Other Property Income

12 TOTAL INCOME COLLECTED IN 2014

(Add Line 1 Through Line 11)

**IRS SCHEDULE E MAY BE SUBMITTED
IN LIEU OF THIS FORM**

EXPENSES

(From IRS Form Schedule E)

- 10 Advertising
- 11 Cleaning & Maintenance
- 12 Commissions
- 13 Insurance
- 14 Legal & Other Professional Fees
- 15 Management Fees
- 16 Repairs
- 17 Supplies
- 18 Utilities
- 19 T.I.'s (Paid by Owner of Real Estate)
- 20 Other (Specify) _____
- 21 Other (Specify) _____
- 22 Other (Specify) _____
- 23 TOTAL EXPENSES (add Lines 10-22)

NOI (Line 12 minus Line 23)

Capital Improvements Expense(s)

Real Estate Tax (on Oct 1 2013 Grand List)

Mortgage Payment (Principal and Interest)
